

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY:

59301 PALMDALE SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY						
	FACILITIES	TAX	FACILITIES	TAX	SUBORDINATED				
PALMDALE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PALMDALE - PROJECT # 2	12,878.62	0.00	0.00	0.00	0.00	12,878.62	0.00	0.00	12,878.62
PALMDALE - PROJ.# 1/82 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PALMDALE - PROJECT # 3	29,087.96	0.00	0.00	0.00	0.00	29,087.96	0.00	0.00	29,087.96
PALMDALE - PROJECT # 4	75,300.29	0.00	0.00	0.00	0.00	75,300.29	0.00	0.00	75,300.29
AGENCY TOTAL	\$117,266.87	\$0.00	\$0.00	\$0.00	\$0.00	\$117,266.87	\$0.00	\$0.00	\$117,266.87
ALLOCATED / DISTRIBUTED						117,266.87	0.00	0.00	117,266.87
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

59306 COUNTY SCHOOL SERVICE FUND - PALMDALE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY						
	FACILITIES	TAX	FACILITIES	TAX	SUBORDINATED				
PALMDALE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PALMDALE - PROJECT # 2	2,286.13	0.00	0.00	0.00	0.00	2,286.13	0.00	0.00	2,286.13
PALMDALE - PROJ.# 1/82 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PALMDALE - PROJECT # 3	5,163.24	0.00	0.00	0.00	0.00	5,163.24	0.00	0.00	5,163.24
PALMDALE - PROJECT # 4	13,366.33	0.00	0.00	0.00	0.00	13,366.33	0.00	0.00	13,366.33
AGENCY TOTAL	\$20,815.70	\$0.00	\$0.00	\$0.00	\$0.00	\$20,815.70	\$0.00	\$0.00	\$20,815.70
ALLOCATED / DISTRIBUTED						20,815.70	0.00	0.00	20,815.70
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

59307 DEV.CTR.HDCPD.MINOR - PALMDALE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY						
	FACILITIES	TAX	FACILITIES	TAX	SUBORDINATED				
PALMDALE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PALMDALE - PROJECT # 2	216.76	0.00	0.00	0.00	0.00	216.76	0.00	0.00	216.76
PALMDALE - PROJ.# 1/82 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PALMDALE - PROJECT # 3	489.71	0.00	0.00	0.00	0.00	489.71	0.00	0.00	489.71
PALMDALE - PROJECT # 4	1,267.87	0.00	0.00	0.00	0.00	1,267.87	0.00	0.00	1,267.87
AGENCY TOTAL	\$1,974.34	\$0.00	\$0.00	\$0.00	\$0.00	\$1,974.34	\$0.00	\$0.00	\$1,974.34
ALLOCATED / DISTRIBUTED						1,974.34	0.00	0.00	1,974.34
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00